



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

Bid No. **fb-00363**  
Award Sheet

DIVISION

BID NO.: **fb-00363**

PREVIOUS BID NO.: **8722-3/13-3**

TITLE: **AUTO TAG RENEWAL NOTICE AND PARKING PERM**

CURRENT CONTRACT PERIOD: **06/10/2016** through **06/30/2021**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **fb-00363**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **INGRID BERNAL**

PHONE: **305 375-4211**

FAX:

EMAIL: **IBERNAL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **CATHEDRAL CORPORATION**  
 DBA:  
 FEIN: **140576820** SUFFIX : **01** 13441-4  
 STREET: **632 Ellsworth Road** CITY: **Rome** ST: **NY** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Lori Foerster	407-3510232	-	407-3634586	Lfoerster@cathedralcorporation.com

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **05/26/2016**

Contract Amount: \$ **685,250.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1600479	
	Commodity ID	Commodity Name
	966	PRINTING, PUBLISHING, SILK SCREENING
	Department	Department Allocation
	FN	\$685,250.00

**End of BPO Information Section**